

3-19-01  
Cm

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

<p>W-01536A LAZY C WATER SERVICE PO BOX 1 TUCSON AZ 85702-0000</p>	<p>WATER</p>	<p>ARIZONA CORPORATION COMMISSION <b>RECEIVED</b> MAR 19 2001 Director of Utilities</p>	<p>L</p>
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**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
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FOR COMMISSION USE

ANN 04	00
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## COMPANY INFORMATION

**Company Name (Business Name)** Lady C Water Service

**Mailing Address** P.O. Box 1

(Street)

Tucson

(City)

AZ

(State)

85702

(Zip)

(520)743-6755

Telephone No. (Include Area Code)

(520)743-4557

Fax No. (Include Area Code)

(520)291-1264

Pager/Cell No. (Include Area Code)

**Email Address** bobbox1@prodigy.net

**Local Office Mailing Address** same

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** Robert J. Canfield

(Name)

**Owner**

(Title)

4802 W. Kay T Drive

(Street)

Tucson

(City)

AZ

(State)

85745

(Zip)

(520)743-6755

Telephone No. (Include Area Code)

(520)743-4557

Fax No. (Include Area Code)

(520)291-1264

Pager/Cell No. (Include Area Code)

**Email Address** bobbox1@prodigy.net

**On Site Manager:** Robert J. Canfield

(Name)

same

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Statutory Agent:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** Patriek Farrell

(Name)

1 S. Church Ave.

Tucson

AZ

85701

(Street)

(City)

(State)

(Zip)

(520) 232-4991

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☒ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

**COMPANY NAME** Lazy C Water Service

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	31,212.23	14,918.08	16,294.15
311	Pumping Equipment	34,604.64	12,344.03	22,260.61
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	16,359.05	9,916.42	6,442.63
331	Transmission and Distribution Mains	153,130.24	75,814.75	77,315.49
333	Services	1,142.00	1,016.45	125.55
334	Meters and Meter Installations	9,735.87	5,407.88	4,327.99
335	Hydrants	589.00	396.39	192.61
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	11,846.31	5,692.27	6,154.04
340	Office Furniture and Equipment	1,424.00	1,313.58	110.42
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	1,670.34	0.00	0.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>261,714.68</b>	<b>126,819.85</b>	<b>133,223.99</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Lazy CWater Service

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	31,212.23	5.0	1,560.61
311	Pumping Equipment	34,604.64	5.0	1,730.23
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	16,359.95	5.0	817.95
331	Transmission and Distribution Mains	153,130.24	5.0	7,656.51
333	Services	1,142.00	5.0	57.10
334	Meters and Meter Installations	9,735.87	5.0	486.79
335	Hydrants	589.00	5.0	29.45
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	11,846.81	5.0	592.34
340	Office Furniture and Equipment	1,424.00	5.0	71.20
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	1,670.84	5.0	83.54
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>261,714.68</b>		<b>13,002.18</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

**COMPANY NAME**      **Lazy C Water Service**

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 4,710	\$ 7,762
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,731	2,933
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 6,491	\$ 10,750
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 247,667	\$ 261,715
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	113,313	126,323
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 133,349	\$ 134,395
	<b>TOTAL ASSETS</b>	\$ 140,340	\$ 145,645

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 15	\$ 15
232	Notes Payable (Current Portion)	53,293	48,661
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 53,308	\$ 48,676
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 53,308	\$ 48,676
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$ 96,969
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 53,308	\$ 145,645

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 31,245	\$ 95,313
460	Unmetered Water Revenue		
474	Other Water Revenues	406	1,215
	<b>TOTAL REVENUES</b>	\$ 31,651	\$ 97,023
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water	10,063	5,629
615	Purchased Power	10,691	12,764
618	Chemicals		
620	Repairs and Maintenance	14,396	10,357
621	Office Supplies and Expense	1,643	1,349
630	Outside Services	40,207	24,363
635	Water Testing	1,190	1,013
641	Rents	1,200	1,200
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	313	665
403	Depreciation Expense	12,300	13,002
408	Taxes Other Than Income		
408.11	Property Taxes	0.00	13,673
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 93,003	\$ 34,535
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ (11,357)	\$ 12,503

<b>COMPANY NAME</b>	<b>Lazy C Water Service</b>
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**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 1,215. <del>96</del>
Meter Deposits Refunded During the Test Year	\$ <del>0.00</del>

**COMPANY NAME**      **Lazy G Water Service**

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-901499	15	60	8-5/8	1-1/2
55-901500	15	48	8	1-1/2

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
City of Tucson	99	2,645,910

**TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) =** 15,921,950

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	2	1	
10	1		
7	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	3,000	2
25,000	1	2,000	1
10,000	1	1,000	1
7,000	1		

## STATISTICAL INFORMATION

Total number of customers	<u>122</u>	
Total number of gallons sold	<u>18,423,440</u>	gallons

COMPANY NAME Lazy C Water Service YEAR ENDING 12/31/2000

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 13,678

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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COMPANY NAME Lazy C Water Service

YEAR ENDING 12/31/2000

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Robert J. Canfield  
SIGNATURE

3-16-01  
DATE

Robert J. Canfield  
PRINTED NAME

Owner  
TITLE

COMPANY NAME Lazy C Water Service YEAR ENDING 12/31/2000

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

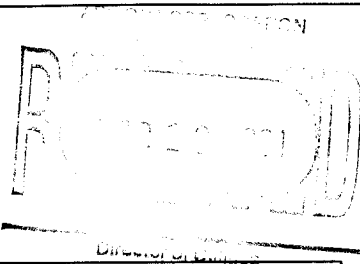
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 13,678

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Robert J. Canfield - Owner</u>
COMPANY NAME <u>Lazy C Water Service</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

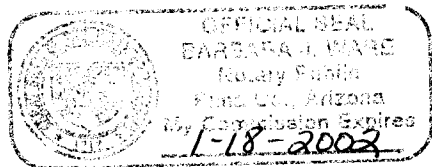
HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 97,025



(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 4,003

IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Robert J. Canfield  
SIGNATURE OF OWNER OR OFFICIAL  
(520) 743 0558  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

16<sup>th</sup>

DAY OF

(SEAL)

COUNTY NAME <u>PIMA</u>	
MONTH <u>MARCH</u>	<u>2001</u>
<u>Barbara S. Ware</u> SIGNATURE OF NOTARY PUBLIC	

MY COMMISSION EXPIRES 1-18-2002

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) <u>Pima</u>	
NAME (OWNER OR OFFICIAL) <u>Robert J. Canfield</u>	TITLE <u>Owner</u>
COMPANY NAME <u>Lazy C Water Service</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

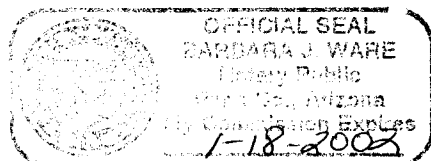
**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ <u>97,028</u>
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(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 4,003  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**



**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

16<sup>th</sup>

**DAY OF**

**(SEAL)**

**MY COMMISSION EXPIRES** 1-18-2002

X Robert J. Canfield  
SIGNATURE OF OWNER OR OFFICIAL

NOTARY PUBLIC NAME <u>BARBARA J. WARE</u>	
COUNTY NAME <u>PIMA</u>	
MONTH <u>MARCH</u>	<u>20 01</u>

X Barbara J. Ware  
SIGNATURE OF NOTARY PUBLIC

# C216243 PIMA COUNTY TAX RECEIPT



ARIZONA

BOOK MAP PARCEL 2000 FIRST HALF 2000 SECOND HALF  
 214 45 01197 PAID \$7.51

PROPERTY ADDRESS:

LAZY C WATER SERVICE

PO BOX 1  
 TUCSON AZ  
 857020000

FORMERLY 204-24-02580

*Lazy C water*

BOX 1 INC  
 PO BOX 1  
 TUCSON AZ  
 857020000

FL

RECEIPT FOR PAYMENT OF: FIRST HALF

TAXES PAID:

INTEREST PAID:

TOTAL AMOUNT PAID: \$7.51

DATE PAID: 10/31/2000

Thank you for your payment.

JAMES LEE KIRK

PIMA COUNTY TREASURER



# C216244 PIMA COUNTY TAX RECEIPT



ARIZONA

BOOK MAP PARCEL 2000 FIRST HALF 2000 SECOND HALF  
 214 45 01197 PAID \$3,358.20

PLEASE CHECK YOUR RECORDS - PARCEL IS DELINQUENT

PROPERTY ADDRESS:

LAZY C WATER SERVICE

PO BOX 1  
 TUCSON AZ  
 857020000

FORMERLY 204-24-00500

RECEIPT FOR PAYMENT OF: FIRST HALF 2000

TAXES PAID: \$3,358.20

INTEREST PAID: \$0.00

TOTAL AMOUNT PAID: \$3,358.20

DATE PAID: 10/31/2000

Thank you for your payment.

JAMES LEE KIRK

PIMA COUNTY TREASURER

*Lazy C water*

BOX 1 INC  
 LAZY C WATER SERVICE  
 PO BOX 1  
 TUCSON AZ  
 857020000

C216245 PIMA COUNTY TAX RECEIPT



ARIZONA  
BOOK MAP PARCEL 2000 FIRST HALF 2000 SECOND HALF  
12 00000 PAID \$11.88

RECEIPT FOR PAYMENT OF: FIRST HALF 2000  
TAXES PAID: \$11.88  
INTEREST PAID: \$0.00  
TOTAL AMOUNT PAID: \$11.88  
DATE PAID: 10/31/2000

Thank you for your payment.  
**JAMES LEE KIRK**  
PIMA COUNTY TREASURER

CAMPBELL ROBERT J & ELIZABETH  
% LAZY C WATER SERVICE  
PO BOX 1  
TULSON AZ  
857020000

C216246 PIMA COUNTY TAX RECEIPT



ARIZONA  
BOOK MAP PARCEL 2000 FIRST HALF 2000 SECOND HALF  
12 00001 PAID \$11.88

RECEIPT FOR PAYMENT OF: FIRST HALF 2000  
TAXES PAID: \$11.88  
INTEREST PAID: \$0.00  
TOTAL AMOUNT PAID: \$11.88  
DATE PAID: 10/31/2000

Thank you for your payment.  
**JAMES LEE KIRK**  
PIMA COUNTY TREASURER

BOY 1 INC  
% LAZY C WATER SERVICE  
PO BOX 1  
TULSON AZ  
857020000



ARIZONA

2000 FIRST HALF PAID \$740.66

2000 SECOND HALF

RECEIPT FOR PAYMENT OF: FIRST HALF 2000

TAXES PAID: \$740.66

INTEREST PAID: \$0.00

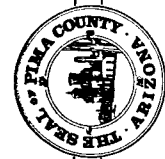
TOTAL AMOUNT PAID: \$740.66

DATE PAID: 10/31/2000

Thank you for your payment.

JAMES LEE KIRK

PIMA COUNTY TREASURER



ARIZONA

2000 FIRST HALF PAID \$7.61

2000 SECOND HALF

RECEIPT FOR PAYMENT OF: FIRST HALF 2000

TAXES PAID: \$7.61

INTEREST PAID: \$0.00

TOTAL AMOUNT PAID: \$7.61

DATE PAID: 10/31/2000

Thank you for your payment.

JAMES LEE KIRK

PIMA COUNTY TREASURER